

### Report Information

|                   |                     |                   |                                |                     |
|-------------------|---------------------|-------------------|--------------------------------|---------------------|
| <b>Award Type</b> | <b>Award Number</b> | <b>Prime DUNS</b> | <b>Calendar Year / Quarter</b> | <b>Final Report</b> |
| Grant             | 0901DECCD7          | 627773468         | 2010 / 3                       | No                  |

### Award Recipient Information

|   |  |                               |                        |
|---|--|-------------------------------|------------------------|
| <b>Recipient DUNS Number</b>            | 627773468                                    | <b>Recipient Address 1</b>    | 1901 N DUPONT HWY FL 1 |
| <b>Recipient Account Number</b>         | S9-05-13-02                                  | <b>Recipient Address 2</b>    |                        |
| <b>Recipient Congressional District</b> | 00   | <b>Recipient City</b>         | NEW CASTLE             |
| <b>Parent DUNS Number</b>               | 042258020                                    | <b>Recipient State</b>        | DE                     |
| <b>Recipient Type</b>                   | 2F.V2  | <b>Recipient ZIP Code + 4</b> | 197201160              |
| <b>Recipient Legal Name</b>             | HEALTH AND SOCIAL SERVICES, DELAWARE DEPT OF | <b>Recipient Country</b>      | USA                    |
| <b>Recipient DBA Name</b>               | DIVISION OF SOCIAL SERVICES                  |                               |                        |

### Project / Award Information

|  |   |   |            |
|--|---|---|------------|
| <b>Funding Agency Code</b>                   | 7590  | <b>Total Number of Sub Awards less than \$25,000/award</b>          | 0          |
| <b>Awarding Agency Code</b>                  | 7590  | <b>Total Amount Sub Awards less than \$25,000/award</b>             | 0.00       |
| <b>Program Source (TAS) Code</b>             | 75-1516   | <b>Total Number of Sub Awards to Individuals</b>                    | 11942      |
| <b>Sub Account Number for Program Source</b> |   | <b>Total Amount of Sub Awards to Individuals</b>                    | 1436233.00 |
| <b>CFDA Number</b>                           | 93.713  | <b>Total Number of Payments to Vendors less than \$25,000/award</b> | 1318       |
| <b>Amount of Award</b>                       | 4545736.00  | <b>Total Amount of Payments to Vendors less than \$25,000/award</b> | 1912640.00 |
| <b>Award Date</b>                            | 04/09/2009  |   |            |
| <b>Award Description</b>                     | ARRA Supplemental Funding for Child Care and Development Fund (CCDF); Description: Provide child care financial assistance to low-income working families and fund activities to improve the quality of child care. |   |            |

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|------------|--------------|------------|-------------------------|--------------|
| Grant      | 0901DECCD7   | 627773468  | 2010 / 3                | No           |

### Project Information

| Project Name or Project/<br>Program Title             | Child Care Development Fund<br>(CCDF)  | Activity Codes (NAICS or NTEE-NPC) (up to 10)  |
|---|--|--|
| Quarterly Activities/ Project<br>Description          | In September 2009, DSS distributed \$2,218,080.00 to child care contractors based on attendance during the first quarter of the 2009 calendar year. The amount was based on the number of children for whom the contractor was paid. As of June 30, 2010, \$1,436,233.00 has been distributed to parents for co-pays and additional days. Children & Families First received \$161,628.51 for Teach Scholarships. DSS through the Department of Education and University of Delaware funded \$217,632.00 to the Delaware Institute for Excellence in Early Childhood (DIEEC), Delaware Stars for Early Success Quality Rating and Improvement system. The funds supported 1 full-time position, two part-time positions were created, and programs for quality improvements. | Activity Code 1 P02.03<br>Activity Code 2<br>Activity Code 3<br>Activity Code 4<br>Activity Code 5<br>Activity Code 6<br>Activity Code 7<br>Activity Code 8<br>Activity Code 9<br>Activity Code 10 |
| Project Status  | Completed 50% or more  |  |
| Total Federal Amount ARRA<br>Funds Received/ Invoiced | 4545736.00   |  |
| Number of Jobs  | 1.50   |  |
| Description of Jobs Created                           | Delaware Stars for Early Success Quality Rating and Improvement System created two 75% funded positions (Evaluation Coordinator and Assessor) with ARRA funding.   |  |
| Total Federal Amount of ARRA<br>Expenditure           | 4033573.51   |  |
| Total Federal ARRA<br>Infrastructure Expenditure      | 0.00   |  |
| Infrastructure Purpose and<br>Rationale               |  |  |

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| Grant      | 0901DECCD7   | 627773468  | 2010 / 3                | No           |

### Infrastructure Contact

|       |                  |
|-------|------------------|
| Name  | Street Address 1 |
| Email | Street Address 2 |
| Phone | Street Address 3 |
| Ext   | City             |
|       | State            |
|       | ZIP Code + 4     |

### Primary Place of Performance

|                        |                    |
|------------------------|--------------------|
| Address 1              | 1901 N. DuPont Hwy |
| Address 2              |                    |
| City                   | New Castle         |
| Country Code           | US                 |
| State                  | DE                 |
| ZIP Code + 4           | 19720 - 1160       |
| Congressional District | 00                 |

### Recipient Highly Compensated Officers

|  |    |                        |
|--|----|------------------------|
| Prime Recipient Indication<br>of Reporting Applicability | No | Officer 3 Name         |
| Officer 1 Name   |    | Officer 3 Compensation |
| Officer 1 Compensation                                   |    | Officer 4 Name         |
| Officer 2 Name   |    | Officer 4 Compensation |
| Officer 2 Compensation                                   |    | Officer 5 Name         |
|  |    | Officer 5 Compensation |

### Report Audit Trail

|                 |                     |
|-----------------|---------------------|
| Created By      | JoAnn Malatesta     |
| Date Created    | 10/06/2010 11:44 AM |
| Last Updated By | JoAnn Malatesta     |
| Last Updated On | 10/06/2010 11:44 AM |

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### Vendor Information

|                               |  |                     |
|-------------------------------|--|---------------------|
| <b>Sub Award Number</b>       | <b>Payment Amount</b>                  | 111360.00           |
| <b>Vendor DUNS Number</b>     | <b>Product and Service Description</b> | Child Care Services |
| <b>Vendor Name</b>            | Boys & Girls Club of DE                |                     |
| <b>Vendor HQ ZIP Code + 4</b> | 19805 - 0000                           |                     |

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### Vendor Information

|                               |  |                    |
|-------------------------------|--|--------------------|
| <b>Sub Award Number</b>       | <b>Payment Amount</b>                  | 161628.51          |
| <b>Vendor DUNS Number</b>     | <b>Product and Service Description</b> | Teach Scholarships |
| <b>Vendor Name</b>            | Children & Families First              |                    |
| <b>Vendor HQ ZIP Code + 4</b> | 19802 - 0000                           |                    |

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| Grant             | 0901DECCD7          | 627773468         | 2010 / 3                       |

**Vendor Information**

|                               |  |                     |
|-------------------------------|--|---------------------|
| <b>Sub Award Number</b>       | <b>Payment Amount</b>                  | 27360.00            |
| <b>Vendor DUNS Number</b>     | <b>Product and Service Description</b> | Child Care Services |
| <b>Vendor Name</b>            | Latin American Community Center (LACC) |                     |
| <b>Vendor HQ ZIP Code + 4</b> | 19805 - 3253                           |                     |

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| Grant             | 0901DECCD7          | 627773468         | 2010 / 3                       |

**Vendor Information**

|                               |  |                     |
|-------------------------------|--|---------------------|
| <b>Sub Award Number</b>       | <b>Payment Amount</b>                  | 35360.00            |
| <b>Vendor DUNS Number</b>     | <b>Product and Service Description</b> | Child Care Services |
| <b>Vendor Name</b>            | Ribbons and Bows Daycare, Inc          |                     |
| <b>Vendor HQ ZIP Code + 4</b> | 19802 - 0000                           |                     |

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| Grant             | 0901DECCD7          | 627773468         | 2010 / 3                       |

**Vendor Information**

|                               |  |                     |
|-------------------------------|--|---------------------|
| <b>Sub Award Number</b>       | <b>Payment Amount</b>                  | 30000.00            |
| <b>Vendor DUNS Number</b>     | <b>Product and Service Description</b> | Child Care Services |
| <b>Vendor Name</b>            | Shell's Recreation Center IV           |                     |
| <b>Vendor HQ ZIP Code + 4</b> | 19968 - 0000                           |                     |

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| Grant             | 0901DECCD7          | 627773468         | 2010 / 3                       |

**Vendor Information**

|                               |  |                     |
|-------------------------------|--|---------------------|
| <b>Sub Award Number</b>       | <b>Payment Amount</b>                  | 39280.00            |
| <b>Vendor DUNS Number</b>     | <b>Product and Service Description</b> | Child Care Services |
| <b>Vendor Name</b>            | Smalls Stepping Stone Daycare          |                     |
| <b>Vendor HQ ZIP Code + 4</b> | 19801 - 3128                           |                     |

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### Vendor Information

|                               |  |                     |
|-------------------------------|--|---------------------|
| <b>Sub Award Number</b>       | <b>Payment Amount</b>                  | 27440.00            |
| <b>Vendor DUNS Number</b>     | <b>Product and Service Description</b> | Child Care Services |
| <b>Vendor Name</b>            | Telamon Corporation                    |                     |
| <b>Vendor HQ ZIP Code + 4</b> | 19947 - 0000                           |                     |

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**Vendor Information**

|                               |   |  |
|-------------------------------|---|--|
| <b>Sub Award Number</b>       | <b>Payment Amount</b>                           | 217632.00  |
| <b>Vendor DUNS Number</b>     | <b>Product and Service Description</b>          | Delaware Stars for Early Success quality rating and improvement system |
| <b>Vendor Name</b>            | University of Delaware - Delaware Stars Program |  |
| <b>Vendor HQ ZIP Code + 4</b> | 19716 - 0000                                    |  |

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|-------------------------------|--|---------------------|
| <b>Sub Award Number</b>       | <b>Payment Amount</b>                  | 34640.00            |
| <b>Vendor DUNS Number</b>     | <b>Product and Service Description</b> | Child Care Services |
| <b>Vendor Name</b>            | YMCA Children's Corner                 |                     |
| <b>Vendor HQ ZIP Code + 4</b> | 19801 - 0000                           |                     |

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